



IDAHO DEPARTMENT OF HEALTH & WELFARE

C.L. "BUTCH" OTTER – GOVERNOR
RICHARD M. ARMSTRONG – DIRECTOR

TAMARA PRISOCK – ADMINISTRATOR
DIVISION OF LICENSING & CERTIFICATION
KAREN R. VASTERLING – PROGRAM MANAGER
CERTIFIED FAMILY HOME PROGRAM
1070 Hilline Road, Suite 370
Pocatello, ID 83201
PHONE (208) 239-6273
FAX (208) 239-6269
www.cfh.dhw.idaho.gov

CERTIFIED FAMILY HOME EXCEPTION COMPLIANCE STUDY

www.cfh.dhw.idaho.gov

Provider Name:		Certificate No:
IDAPA 16.03.19.140 COMPLIANCE STANDARD Mark: M – Met NM – Not Met NA – Not Applicable COMMENTS		
02. Criteria for Determination. The Department will determine if safe and appropriate care can be provided based on resident needs. The Department will consider, at a minimum, the following factors in making its determination:		
a. Each current or prospective resident's physical, mental and behavioral status and history; and		
b. The household composition including the number of adults, children and other family members requiring care from the providers; and		
c. The training, education, and experience of the provider to meet each resident's needs; and		
d. Potential barriers that might limit resident safe access to and exit from the rooms in the home; and		
e. The number and qualifications of care givers in the home; and		
f. The desires of the prospective and current residents; and		
g. The individual and collective hours of care needed by the residents; and		
h. The physical layout of the home and the square footage available to meet the needs of all persons living in the home.		
03. Other Employment. Providers of three (3) or four (4) bed homes must not have other gainful employment unless:		
a. The total direct care time for all residents, as reflected by the plan of service and assessments, does not exceed eight (8) hours per day; and		
b. The provider is immediately available to meet resident needs as they arise; and		

c. Each resident is supervised at all times unless the assessment or plan of service indicates the resident may be left unattended for designated periods of time.		
04. Additional Training. Providers of three (3) or four (4) bed homes must obtain additional training to meet the needs of the residents as determined necessary by the Department.		
05. Guardianship. A provider applying to care for three (3) or four (4) residents may not be the guardian of any resident unless either of the following applies:		
a. The guardianship was established prior to July 1, 2001; or		
b. The proposed guardian is a parent, child, sibling or grandparent of the resident.		
07. Reassessment Of Exception. An exception to care for more than two (2) residents must be reassessed at least annually and when either of the following occurs:		
a. Each time a new admission is considered; or		
b. When there is a significant change in any of the factors specified in Subsection 104.02 of these rules.		
08. Annual Home Inspection. A home with an exception to care for more than two (2) residents must have a home inspection at least annually.		
09. Shared Sleeping Rooms. In addition to the requirements in Section 700 of these rules, no more than two (2) residents will be housed in any multi-bed sleeping room.		
Notes:		